Date User. Thursday, 10/9/2008 8:12:46 AM

Chantal Lavoie

#### **Process Sheet**

Customer Job Number : CU-DAR001 Dart Helicopters Services

**Estimate Number** 

: 42517 : 10370

P.O. Number

This Issue

: 10/9/2008

: NC

**Previous Run** 

: 34311

: //

Type

S.O. No. :

: PURCHASED PARTS

Part Number **Drawing Number** 

**Drawing Name** 

. D3030 REV. A

**Project Number Drawing Revision** 

: N/A : A

: LOCK

: D30301

Material Due Date

: 10/16/2008

Qty:

10 Um:

Each

Written By Checked & Approved By

Prsht Rev.

First Issue

Comment

Removed chemical conversion

EC

**Additional Product** 

Job Number:



Seq. #:

1.0

**Machine Or Operation:** 

Description:

PG



PURCHASING



CX8/10/09 (10

Comment: PURCHASING

Issue P/0: 7320

a)Possible supplier: Northern Aero Industries

b)Order P/N B83603-1

c)Material: 2024-T351 (QQ-A-225/6)

d)0.010" max diff. Between 0.525" dim each side e)All diameters concentric within 0.005 T.I.R

f)All dimensions are in inches

g)Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

2.0

B836031



Lock



Comment: Qty.:

1.0000 Each(s)/Unit Total:

10.0000 Each(s)

LOCK

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0

QC6





Comment: DIMENSIONAL CHECK

DIMENSIONAL CHECK





Dart Ae	rospace L	td							
W/O:			WORK ORDER	CHANGES					
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	•								
					3				
Part No	•	PAR #:	Fault Category:	NCR:	Yes N	lo <b>DQ</b> /	<b>A:</b>	Date: _	
	Res	olution:	Disposition:	QA: I	V/C Clo	sed:		Date: _	
NCR:		,	WORK ORDER NON-COM	IFORMANCE	(NCR)				
DATE	CTED	Description of NC	Corrective Action	n Section B		Verific	ation	Approval	Approval

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)			
DATE		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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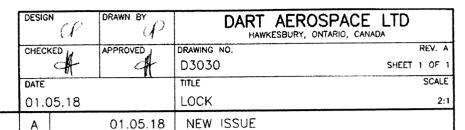
NOTE: Date & initial all entries

Date: Thursday, 10/9/2008 8:12:46 AM Chantal Lavoie User: **Process Sheet** Drawing Name: LOCK Customer: CU-DAR001 Dart Helicopters Services Part Number: D30301 Job Number: 42517 Job Number: Description: Seq. #: **Machine Or Operation:** PACKAGING RESOURCE #1 PACKAGING 1 5.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:\_ FINAL INSPECTION/W/O RELEASE QC21 6.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

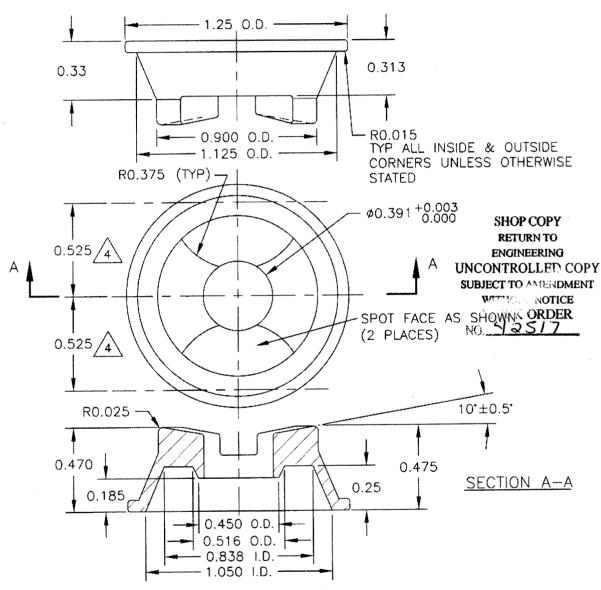
Dail Aci	Ospace	Liu							
W/O:			WO	RK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CHAN	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				•					
		·		·					
		PAR #:	Fault Categ	ory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _	
		esolution:	Disposition	:	QA: N/C Cld	Date: _	Date:		
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
	STEP	EP Description of NC Section A		on B	Verific	Verification Approval			
DATE			Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C		Approval QC Inspector
		·							

NOTE: Date & initial all entries





## SPECIFICATION CONTROL DRAWING



D3030-1:

- 1) POSSIBLE SUPPLIER: NORTHERN AERO INDUSTRIES P/N B83603-1
- 2) MATERIAL: 2024-T351 (QQ-A-225/6)
- 3) ALL DIAMETERS CONCENTRIC WITHIN 0.005 T.I.R.
- 4) 0.010 MAX DIFF. BETWEEN 0.525 DIM EACH SIDE.
- 5) FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

01.05.30

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Dart Aerospa	ace Ltd
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Dart Ae	rospace	Ltd							
W/O:			WC	RK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No <b>DQ</b>	_ Date: _		
	Re	esolution:	Disposition	n:	QA: N/C Clo	sed:		Date: _	
NCR:			WORK ORD	R NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date		cation ion C	Approval Chief Eng	Approval QC Inspector
			Officer Eng	Office Eng	Date				
									1

NOTE: Date & initial all entries

### Northern Aero Industries Ltd

Phone: (204) 772-9922 Fax: (204) 772-7568



# **Packing List**

Sales Order:

SO20136

Shipper No: Ship Date: 1 07-Oct-08

Page:

1 of 1

#### **SOLD TO**

DART AEROSPACE LTD. - DART 1270 ABERDEEN STREET

HAWKESBURY

ON

K6A 1K7

CANADA

Order Date: 06-Oct-08
Purchase Order: P000007320

Reference: Shipment 1 for SO20136

SHIP TO

**DART AEROSPACE LTD. - DART** 

1270 ABERDEEN STREET

MAIN FINISHED GOODS LOCATION

HAWKESBURY

ON

K6A 1K7

CANADA

Attn: C. LAVOIE

Phone: (613)632-9577

: (613)632-1053

Ship Via:

Item ID

Description

•

Quantity UM

B83603-1

LOCK

EA LOTNO 07-2858

√10 EA

Returned items will be subject to a 25% re-stocking charge pending inspection of the returned goods for completeness and damage.

10/8/1/18

NAI Form 575, Packing List (06 FEB 07) -ppShip-Classic.rtm

1. Approving national aviation authority / country TRANSPORT CANADA	AUTHORIZED RELEASE CI TCCA 24-00				3. Form tracking N SO20136-1	
4. Approved organization name	NORTHERN AERO INDI	5. Work Order/Contract/Invoice PO00007320				
and address	25 Dunlop Aver	nue				
<b>₩ 131</b> AMO 88-97	Winnipeg, Manitoba R2X	2V2 Canada	a 10. Qty.	1 11 Sori	al/Batch No.	12. Status/Work
6. Item 7. Description	8. Part No.	9. Eligibility* various	10. Qty.		H # 07-2858	Manufactured
1 LOCK	B83603-1	various				
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	onform to drawing # B83603 Rev: NC.					
14. Certifies that the items identified a	bove were manufactured in conformity to:	+19C]_C	AR 574.10 aintetrance l	Release		
Approved design data and are in co	•	i a ni o	ther regulation	ons specif	ied in Diack 12	ok 13 the work trentified in block
Non approved design data specifie	d in block 13.	and describ	ed in block 1	3 was pe	nomed in accordance	e with CAR 571 entificate / Approval Ref. No.
15. Authorized Signature	16. Certificate/ / Approval Ref. No.	20. Author	zed Signatu N/			N/A
	AMO 88-97				<b>。特别是一种担</b>	
17. Name	18. Date (DD MMM YYYY)	22. Name			*	ate (DD MMM YYYY) = 30
R. D. Williamson	07 October 2008		E N	A part		
		RESPONSIBI	LITIES			,
*Installer must cross-check eligibility w						
This document does not constitute au	thority to install the part.		than the south	harity enc	cified in block 1 the i	nstaller must ensure that his/her
Where the installer works in accordan airworthiness authority accepts produc	ce with the national regulations of an airworthines cts or maintenance from the airworthiness authori	s authority other ty specified in blo	uian ine auti ock 1.	ionly spe	defice codification is	sued in accordance with the nation
Statements 14 and 19 do not constitute regulations of the state of registry, bet	te installation certification. In all cases, the aircraf	t technical record	must contai	n an Insta	mation certification, is	Succi iii docordano marane